DOE F 1332.1 (04-89)

U.S. DEPARTMENT OF ENERGY REPORTING REQUIREMENTS CHECKLIST

1. PROGRAM/PROJECT TITLE		2. IDENTIFICATION NUMBER	***************************************
Combined Treatment and Disposal Services for Radioactive Mixed Wastes		DE-AM02-02CH11136	
3. PARTICIPANT NAME AND ADDRESS Envirocare of Utah, Inc. 46 West Broadway			
Sait Lake City, UT 84101			
4. PLANNING AND REPORTING REQUIREMENTS			
A. General Management	Frequency	E. Financial	Frequency
X Subcontracting SF-294 (Task Orders >\$500,000)	S-F	Statement of Income and Expense	
X Subcontracting SF-295 (Task Orders >\$500,000)	Y-F	Characterist of income and expense	
X Subcontracting Goals (Task Orders >\$500,000)		P 4 61	
Date Count acting Coats (1888 Orders > \$500,000)	A	Balance Sheet	
B. Schedule/Labor/Cost		Cash Flow Statement Statement of Changes in Financial Position	
		Loan Drawdown report	l
Milestone Schedule/Plan		Operating Budget	
Labor Plan		Copy of every Task Order Invoice	.
Facilities Capital Cost of Money Factors Computation		(For Information Purposes Only)	A
Contract Facilities Capital and Cost of Money		F. Technical	
Cost Plan			
Milestone Schedule/Status		Notice of Energy RD&D Project	
Labor Management Report		(Requirement with any of the following)	
Cost Management Report		, ,	
tanad		Technical Progress Report	
C. Exception Reports		Draft for Review	
		Final for Approval	
Conference Record		· · ·	
Hot Line Report		Topical Report	
		Final Technical Report	
D. Performance Measurement		Draft for Review	
		Final for Approval	
Management Control System Description			
WBS Directory		Certificate of Treatment Completion (Each Task Order)	F
Index		Certificate of Disposal Completion (Each Task Order)	F
Element Definition		X Written verification of shipment acceptance	A
		(Each Shipment)	n l
Cost Performance Reports			
			<u> </u>
5. FREQUENCY CODES			
A - As required	M - Monthly X - With Proposal/Bid/Application of		or
C - Change to Contractual Agreement	O - Once after a		
F - Final (End of effort)	Q - Quarterly	Y - Yearly or upon Renewal of	
	S - Semi-Annua	Illy Contractual Agreement	
6. SPECIAL INSTRUCTIONS (ATTACHMENTS)			
Report Distribution List/Addresses (AA-99)		Analysis Thresholds	
Reporting Elements	-	Work Breakdown Structure	
<u> </u>			
Due Dates		Other SF-294; SF-295; and Subcontracting Goals Sheet	ŧ
7. PREPARED BY (SIGNATURE AND DATE)		O DEVIEWED BY GON ATTITLE AND DATE:	
7. PREPARED BY (SIGNATURE AND DATE) 8. REVIEWED BY (SIGNATURE AND DATE)			
Internal Denthan 7	-31-02	Satara Duella 7-3	1-12